

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

May 3 through May 31, 2022

INVOICE # 096
FEDERAL MONITOR
May 2022 INVOICE

TOTAL DUE \$ 20,601.51

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed the Interim Use of Force Plan, Staffing Stipulation, Recruitment Regulation
Worked on Draft of CMR-6

Site Visit to Puerto Rico May 16 - May 21, 2022

Meeting with Reform Unit
Meeting with SAOC and IT
Meeting with the Fiscal Board and USDOJ
Site visit to Arecibo
Site visit to Metro DOT
Meeting with the Honorable Judge Besosa
Prepared for and participated in the Status Conference
Meeting with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due \$ 17,916.66

Travel Expenses Due \$ 2,684.85

TOTAL DUE \$ 20,601.51

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date May 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
May 16 -May 21, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$1296.38
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.585	82	\$47.97
Lodging	\$141.60	5	\$ 708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2684.85

Departing: May 16 2022

LAX 7:45am

FLL 3:57pm

Flights 1800 • Fare: Blue

Layover 2h 30m — FLL

FLL 6:27pm

SJU 9:00pm

Flights 453 • Fare: Blue

jetBlue

Returning: May 21 2022

SJU 10:10am

MCO 1:20pm

Flights 1334 • Fare: Blue

Layover 3h 40m — MCO

MCO 5:00pm

LAX 7:25pm

Flights 131 • Fare: Blue

jetBlue

Total:

400 pts

+ \$1,296.38

Charged to **Visa** ending in 1287

Show details

Traveler Details

LAX-FLL

John Romero

Adult

Seat 6D

[Change](#)

Ticket Number: 2792191948690

Bags: 2

FLL-SJU

John Romero

Adult

Seat 1A

[Change](#)

Ticket Number: 2792191948690

Bags: 2

SJU-MCO

John Romero

Adult

Seat 2D

[Change](#)

Ticket Number: 2792191948690

Bags: 2

MCO-LAX

John Romero

Adult

Seat 2D

[Change](#)

Ticket Number:2792191948690

Bags: 2

Date of requested receipt: 2022-05-01

Record Locator: BRTJDC

LAX ▶ **FLL**

Travel date 2022-05-16T07:45:00

Flight number 1800

FLL ▶ **SJU**

Travel date 2022-05-16T16:31:00

Flight number 2053

SJU ▶ **MCO**

Travel date 2022-05-21T10:10:00

Flight number 1334

MCO ▶ **LAX**

Travel date 2022-05-21T17:00:00

Flight number 0131

Traveler(s)

Ticket number(s)

ROMERO/JOHN MR

2792191948690

Base fare:

\$1,227.78 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Base fare total:**\$1,296.38****Payment(s):**

Visa card XXXXXXXXXXXXXXX1287

\$1,296.38

Fees

ROMERO JOHN

Ticket number(s): 2791532526942

Date: 2022-05-01

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$96.00	\$0.00	\$96.00

Total: \$96.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$96.00

ROMERO JOHN

Ticket number(s): 2791532526944

Date: 2022-05-01

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$36.00	\$0.00	\$36.00

Total: \$36.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$36.00

ROMERO JOHN

Ticket number(s): 2791532526949

Date: 2022-05-01

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$45.00	\$0.00	\$45.00

Total: \$45.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$45.00

ROMERO JOHN

Ticket number(s): 2791532526954

Date: 2022-05-01

QTY	FEE TYPE	COST	TAX	TOTAL
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1	SEAT ASSIGNMENT	\$69.00	\$0.00	\$69.00
Total:		\$69.00 USD		

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$69.00

Total paid: \$1,542.38 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Name

Room: 0801

Room Type: KSTE

No. of Guests: 1

Rate: \$ 120.00 Clerk: 8

CRS Number 85204889

Arrive: 05-16-22

Time: 09:20 PM

Depart: 05-21-22

Folio Number: 695969

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

05-16-22

05-17-22

Arrive: 05-16-22

05-17-22

05-17-22

05-18-22

05-18-22

Mr John Romero

2301 Pacific Ave

Costa Mesa CA 92627

United States

05-19-22

Marriott Rewards # 756834271

05-19-22

05-20-22

Arrive: 05-16-22

05-20-22

05-20-22

05-20-22

05-21-22

Mr John Romero

2301 Pacific Ave

Costa Mesa CA 92627

United States

05-19-22

Marriott Rewards # 756834271

05-19-22

05-20-22

Arrive: 05-16-22

05-20-22

05-20-22

05-20-22

Description

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Visa Card

Card # XXXXXXXXXXXXXXX1287

Charges

120.00

10.80

10.80

5.16

120.00

10.80

10.80

120.00

10.80

10.80

3.00

120.00

10.80

10.80

3.02

120.00

10.80

10.80

3.02

Credits

722.20



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0801
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 85204889

Marriott Rewards # 756834271

Name: COURTYARD

Arrive: 05-16-22

Time: 09:20 PM

Depart: 05-21-22

Folio Number: 695969

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Description

Balance

Charges

Credits

0.00 USD

Marriott Rewards # 7568

Name: COURTYARD

Arrive: 05-16-22

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Costa Mesa CA 92627
United States

0.00 USD

Marriott Rewards # 7568

Name: COURTYARD

Arrive: 05-16-22

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Costa Mesa CA 92627
United States

0.00 USD

Marriott Rewards # 7568

Name: COURTYARD

Arrive: 05-16-22